CONTRACT



KCTV5 FEIN: 42-0410230 4500 Shawnee Mission Pkwy Fairway, KS 66205 (913)677-5555

www.kctv5.com

And:

Buying Time, LLC 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

	Contract / Revision			Alt Order #		
	491481	1		06299276		
<u>Product</u>						
HOME STATE HEALTH						
Contract Dates	Estimate #					
09/03/12 - 09/09/12	2270					
<u>Advertiser</u>			Ori	ginal Date	/ Revision	
Home State Health			0	8/28/12	/ 09/04/12	
	Billing Cycle	Billing	ling Calendar		Cash/Trade	
	EOM/EOC	Broadcast Account Executive Dave Clark			Cash	
	Station			<u>xecutive</u>	Sales Office	
	KCTV			<	TELEREP-WAS	
	Special Handl	lling				
	Demographic	Demographic				
	Adults 35+					
	IDB#	Advertiser (<u>Code</u>	Product Code	
					324	
	Agency Ref			Advertiser	Ref	

	Spots/				
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	TypeS	pots	Amount
N 1 KCTV 09/03/12 09/03/12 KCTV5 News @ Noon Start Date End Date Weekdays Spots/Week Week: 09/03/12 09/09/12 1 1 Spot Ch Date Range Description	12-1230pm <u>Rate</u> \$150.00 <u>Start/End Time</u>	:30 Weekdays Length Rate	NM <u>Type</u>	0	\$0.00
1 KCTV 09/03/12-09/09/12 KCTV5 News @ Noon Credited	12-1230pm	M::30 \$150.00	NM		
N 2 KCTV 09/06/12 09/06/12 Ferguson <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/03/12 09/09/121 1	1207x-108x <u>Rate</u> \$75.00	:30	NM	1	\$75.00
N 3 KCTV 09/04/12 09/04/12 Ferguson <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/03/12 09/09/12 -1 1	1207x-108x <u>Rate</u> \$75.00	:30	NM	1	\$75.00
N 4 KCTV 09/05/12 09/05/12 KCTV5 News @ Noon	12-1230pm <u>Rate</u> \$150.00	:30	NM	0	\$0.00
<u>Spot Ch</u> <u>Date Range</u> <u>Description</u> 1 KCTV 09/03/12-09/09/12 KCTV5 News @ Noon Credited	Start/End Time 12-1230pm	Weekdays Length Rate W :30 \$150.00	<u>Type</u> <i>NM</i>		
N 5 KCTV 09/07/12 09/07/12 US Open Tennis Start Date	Fri-Sun 10-5pm <u>Rate</u> \$300.00	:30	NM	1	\$300.00
		Totals		3	\$450.00

Time Period	Period # of Spots Gross Amount		Net Amount	
08/27/12 -09/07/12	3	\$450.00	\$382.50	
Totals	3	\$450.00	\$382.50	

Signature:		Date:	
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(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.